

Work Order ID 64754

Thursday, December 16, 2010 9:48:32 AM

Page 1

Item ID: D2444

Accept

Revision ID:

Item Name: Pip Pin Assembly

Start Date: 12/16/2010 Start Qty: 6.00

Required Date: 12/21/2010 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 12/12/16

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2444

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble D2444 as per Dwg D2444 Identify as D2444

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location 14

0.00



Packaging

Memo

0.00

Packaging

RUSH

12/16/16

44

12/16/16 40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

il 10.12.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, December 16, 2010 9:48:36 AM

Page 1

Work Order ID: 64754

Parent Item: D2444

Parent Item Name: Pip Pin Assembly



Start Date: 12/16/2010

Required Date: 12/21/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: C003.04.0400Reformat; Incorporated D2690-X00KJ/RF0

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-002  Pip Pin		Purchased	No			100	Each	4.0000	1	6		12/16/10	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST283				4					
					116379			4					
D2690-6  Lanyard Assembly		Manufactured	No			100	Each	6.0000	1	6		12/16/10	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST020				6					
					61382			6					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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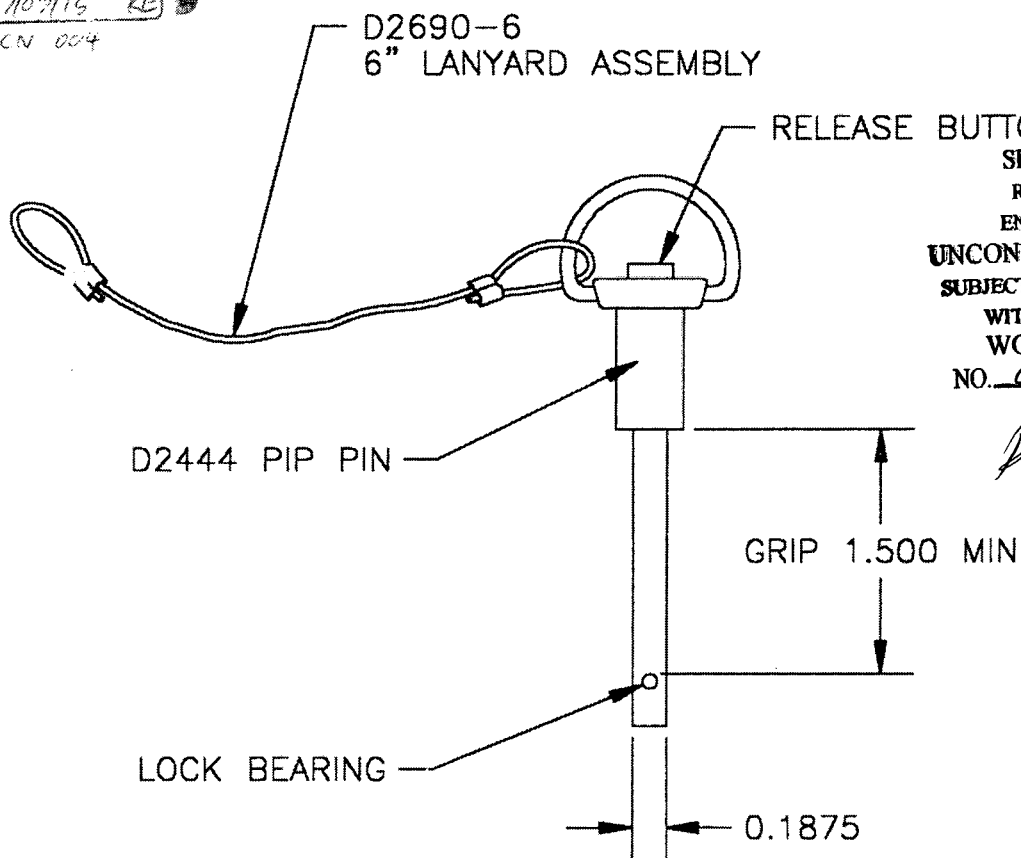
NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2444	REV. B SHEET 1 OF 1
DATE 97.07.15		TITLE PIP PIN	SCALE 1:1
A	95.08.31	NEW ISSUE	
B	97.07.15	ADD LANYARD PART NUMBER	

SPECIFICATION CONTROL DRAWING

RELEASED
07/07/15 KE
ECN 004



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 64754

B/10/12-14

LIST OF POSSIBLE PIP PIN SUPPLIERS AND PART NUMBERS

AVIBANK	BLC3RC15S RING HANDLE
AVIBANK	BLC3B15S BUTTON HANDLE
AVIBANK	BLC3TA15S 'T' HANDLE
AVIBANK	BLC3LA15S 'L' HANDLE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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